

ITEM LANGUAGE: RESOLUTION AUTHORIZING THE ADMINISTRATION TO AMEND THE FY 2009-2010 OPERATING BUDGET TO BRING IT INTO AGREEMENT WITH THE AMENDED ACCOUNTING POLICIES AND CLASSIFICATIONS IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES WITH RESPECT TO INTERFUND ACTIVITIES AND RESOLUTION NO. 6 ADOPTED ON JUNE 1, 2009. THIS ITEM DOES NOT REQUIRE EXPENDITURE OF FUNDS. SPONSORED BY COMMISSIONER J. W. GIBSON.  
ITEM ID: 1134

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STEP: Originator  
DATE: 5/7/2010  
ORIGINATOR: wanda.richards Phone Number:545-3232  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 5/7/2010  
APPROVER: mike.swift Phone Number:545-4449  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 5/10/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 5/10/2010  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 5/10/2010  
APPROVER: felisa.cox  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 5/10/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 5/10/2010  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 5/11/2010  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 5/11/2010  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 5/11/2010

APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 5/11/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED